

## DISCLOSURE SUMMARY PAGE

Reset Form

FORM

DR-2

DISCLOSURE  
REPORT

For Office Use Only

Comm. #

Logged in

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Computer

Audited

File with:

Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup>, Ste. 1A  
Des Moines, Iowa 50319  
Fax: 515-281-3701

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

IMPORTANT: Indicate by # type of committee you are reporting for.

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other  
Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political  
Subdivision PAC (11) Local Ballot Issue

## CANDIDATE COMMITTEES ONLY:

Candidate Name

Paul Bell

Political Party (if applicable)

Democrat

Office Sought

House of Representatives

District (if Senate or House)

41

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7)  
the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the  
individual responsible for filing timely and accurate reports.

Paul Bell

SIGNATURE OF PERSON FILING REPORT

641-792-9514

TELEPHONE

DATE SIGNED

I AM FILING A January 19, 2009 REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date) Indicate by # 1☐ CHECK IF AMENDMENT TO REPORT DATED☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in  
which Election is held

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the  
committee. This amount **MUST** be the same as the cash on hand at the end  
of the last reporting period or must be zero if this is first report filed.)

\$

7,604.30

## ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

2250.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$

9854.30

## SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

3547.93

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must  
be zero) (Attach DR-3)

\$

6,306.37

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

2347.50

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

## CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

334.93

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

Reset Form

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

*Paul Bell For State Representative*

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
11-01-08	ID# CK# 3298	Greg or Vicki Eglund 3261 550th AVE. Cylinder, Ia. 50208		\$ 100.00	<input type="checkbox"/>
11-01-08	ID# CK# 4064	William or Barbara Winkelman 8825 NW Newgate Dr. Johnston, Ia. 50131		\$ 100.00	<input type="checkbox"/>
11-01-08	ID# CK# 1006	I. W. D.A. Iowa White-tail Deer Assn	PAC	\$ 100.00	<input type="checkbox"/>
11-03-08	ID# CK# 2463	United Transportation Union 14600 Detroit Ave. Cleveland, OH 44107	PAC	\$ 250.00	<input type="checkbox"/>
11-03-08	ID# CK# 18664	F B E W Educational Cn. 900 Seventh St. NW. Washington, D.C. 20001	PAC	\$ 200.00	<input type="checkbox"/>
11-05-08	ID# CK# 2080	Principal P.A.C. 711 High Str. Des Moines, Ia.	PAC	\$ 250.00	<input type="checkbox"/>
11-06-08	ID# CK# 3164	Trinity Industries Employee 2525 Stemmons Fwy Dallas, TX 75207	PAC	\$ 250.00	<input type="checkbox"/>
12-09-08	ID# CK# 1942	Jasper Co. Democratic Party Newton, Ia.		1,000.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$2250

TOTAL (if last page of this schedule)

\$2250

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1  
(for Schedule A)



## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE

B

(Rev. 07/03)

MONETARY  
EXPENDITURES
☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-30-08	ID# CK# 1049	KCOB Radio Newton, Ia.	Radio Ads For campaign	\$254.00
11-04-08	ID# CK# 1051	Robert + Howe 2279 W. 5th St. Newton, Ia. 50208	Food + B+B Pork For campaign staff + workers	\$500.00
11-07-08	ID# CK# 1052	Paul Bell 611 E. 17th St. N. Newton, Ia. 50208	unpaid bills Paid	2,187.74
11-07-08	ID# CK# 1053	USPS Newton, Iowa 50208	For Postage For Campaign	\$126.00
12-06-08	ID# CK# 1054	Diamond Trail News 3017th Ave. Sully, Ia. 50251	Campaign ads For Newspaper	\$108.00
12-15-08	ID# CK# 1055	The Des Moines Reg. P.O. Box 9293 Des Moines, Ia.	Subscription For Paper For Constituents	\$109.49
12-17-08	ID# CK# 1056	USPS Newton, Ia. 50208	For Postage For Constituents	\$126.00
12-19-08	ID# CK# 1057	USPS Newton, Ia. 50208	For Postage For Constituents	\$126.00
SUB-TOTAL				\$3537.23
TOTAL (if last page of this schedule)				\$

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM



# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11-29-08	ID# CK#	U.S. BANK Newton, Ia 52008	maintenance Fee + Sales TAX	\$ 5.35
12-24-08	ID# CK#	U.S. BANK Newton, Ia.	maintenance Fee + Sales TAX	\$ 5.35
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$

TOTAL (if last page of this schedule) \$3547.93

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
05-20-08	Paul Bell 611 E. 17th St. N.	Mileage incurred for talks, Parades, meetings & door knocking	458.64
07-21-08	Newton, Ia. 50208	784 mil. X 58.5	
07-22-08	Paul Bell 611 E. 17th St. N.	Computer & Printer usage for mailings & fundraisers	150.00
10-14-08	Newton, Ia. 50208	10-hrs. 15	
07-22-08	Paul Bell 611 E. 17th St. N.	For meals & talks Fundraisers & campaign committees & meetings	189.30
10-14-08	Newton, Ia. 50208	12-meetings	
07-22-08	Paul Bell 611 E. 17th St. N.	Mileage incurred for talks, Parades, meetings, door knocking	432.90
10-14-08	Newton, Ia. 50208	740 miles 58.5	
10-15-08	Paul Bell 611 E. 17th St. N.	Computer & Printer usage for mailings & fundraisers & inv.	60.00
10-28-08	Newton, Ia. 50208	cart. 4-hrs	
10-15-08	Paul Bell 611 E. 17th St. N.	For meals & talks Fundraisers & campaign committees & meetings	38.53
10-28-08	Newton, Ia. 50208	4-meetings	
10-15-08	Paul Bell 611 E. 17th St. N.	Mileage incurred for talks, Parades, meetings, door knocking, signs	197.73
10-28-08	Newton, Ia. 50208	338-miles 58.5	
SUB-TOTAL			\$ 1527.10
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2  
(for Schedule D)

## CANDIDATE COMMITTEES NOTE:

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.



FOR INSTRUCTIONS, SEE BACK OF FORM.

COMMITTEE NAME (Must be same as on Statement of Organization)

Paul Bell For State Representative

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE <b>D</b> (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD  
(DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YY)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
01-01-07	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	for meals + talks fund raisers, campaign committees, meetings supply food for some meetings	\$ 496. <sup>58</sup> / <sub>100</sub>
12-31-07	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	mileage incurred for talks, parades, meetings + door to door knocking 1765 miles @ 48¢	\$ 856. <sup>03</sup>
01-01-07	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	computer + printer usage for mailings + fund raisers 10-hrs @ 15.00	\$ 150. <sup>00</sup>
05-19-08	Paul Bell 611 E. 17th St. N. Newton, Iowa 50208	for meals + talks fund raisers, campaign committees, meetings 11 meetings	\$ 218. <sup>76</sup> / <sub>100</sub>
01-01-08	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	Mileage incurred for talks, parades meetings + door-to-door knocking 48.5¢ 685 miles	\$ 331. <sup>74</sup>
05-19-08	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	computer + printer usage for mailings + fund raisers 4-hrs @ 15.00	\$ 60. <sup>00</sup>
05-20-08	Paul Bell 611 E. 17th St. N. Newton, Ia 50208	for meals + talks fundraisers campaign committees + meetings	\$ 74. <sup>83</sup>
07-21-08	Paul Bell 611 E. 17th St. N. Newton, Ia 50208		
SUB-TOTAL			\$ 2187. <sup>74</sup>
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$

Paul Bell Last Month

\*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 2  
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

\*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

**THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY**

COMMITTEE NAME (Must be same as on Statement of Organization)

*Paul Ball For State Representative*

SCHEDULE

**H**

(Rev. 07/03)

CAMPAIGN  
PROPERTYATTACH SCHEDULE H TO  
EACH REPORT, MAKING  
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF  
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY****PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\***

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
9-18-08	Digital Camera	\$ 334.93	334.93

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT  
(TRANSFER TO SUMMARY PAGE) \$ 334.93\*\* PROPERTY SALES & TRANSFERS TOTAL  
(TRANSFER TO SUMMARY PAGE) \$ \_\_\_\_\_

TOTALS \$ \_\_\_\_\_ \$ \_\_\_\_\_

\* If estimated, show est. beside figure.

(Attach Additional Schedules If Needed)

Page 1 of 1 Pages  
(For Schedule H)